



Jeanette Suter <[jsuter@dioceseofgallup.org](mailto:jsuter@dioceseofgallup.org)>

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**FW: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443018924**

3 messages

**Denise Lujan** <[dlujan@dioceseofgallup.org](mailto:dlujan@dioceseofgallup.org)>  
To: [jsuter@dioceseofgallup.org](mailto:jsuter@dioceseofgallup.org)

Thu, Nov 16, 2017 at 1:02 PM

Jeanette,

I have no idea why I received this. I think it should have went to you.

Denise Lujan  
Finance Secretary  
Diocese of Gallup  
 [\(505\) 863-4406 ext. 11](tel:(505)863-4406)

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**From:** [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org) [mailto:[CustomerSupport@usac.org](mailto:CustomerSupport@usac.org)]  
**Sent:** Thursday, November 16, 2017 12:55 PM  
**To:** [dlujan@dioceseofgallup.org](mailto:dlujan@dioceseofgallup.org)  
**Subject:** YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443018924



SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT  
As Of November 16, 2017

**Attn: Denise Lujan**  
**DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS**

RE: FCC Form 498 ID 443018924

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

**Approved**

11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942175;Amount Requested:21.55;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice	\$0.00

Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942176;Amount  
Requested:21.55;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;

11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942177;Amount Requested:21.70;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942178;Amount Requested:21.51;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942179;Amount Requested:21.51;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942180;Amount Requested:21.51;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942181;Amount Requested:21.25;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942182;Amount Requested:21.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942183;Amount Requested:21.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942184;Amount Requested:21.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942185;Amount Requested:21.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141689 16-17 SJS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727575;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942186;Amount Requested:21.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942209;Amount Requested:220.29;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942210;Amount Requested:222.72;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942211;Amount Requested:222.59;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942212;Amount Requested:221.15;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942213;Amount Requested:220.00;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942214;Amount Requested:218.49;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942215;Amount Requested:218.02;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942216;Amount Requested:220.78;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942217;Amount Requested:221.36;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942218;Amount Requested:219.90;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942219;Amount Requested:220.69;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143005231 CenturyLink Qwest Corporation 1699141706 2016-17 SFS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727578;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942220;Amount Requested:222.41;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942250;Amount Requested:146.26;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942251;Amount Requested:155.79;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942252;Amount Requested:160.14;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942253;Amount Requested:156.74;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942254;Amount Requested:156.50;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942255;Amount Requested:156.50;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942256;Amount Requested:156.50;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942257;Amount Requested:175.07;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942258;Amount Requested:156.69;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942259;Amount Requested:16.69;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942260;Amount Requested:156.69;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141732 2016-17 SAS Phone Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727588;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942261;Amount Requested:156.69;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942300;Amount	\$0.00

Requested:6351.20;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;

11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942301;Amount Requested:6351.20;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942302;Amount Requested:6463.04;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942303;Amount Requested:6619.10;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942304;Amount Requested:6351.20;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942305;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942306;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942307;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942308;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942309;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942310;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

11/16/2017	143049469 GTT Americas LLC 1699141722 2016-17 SAS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727619;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942311;Amount Requested:6426.45;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942328;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942329;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942330;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942331;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942332;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942333;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942334;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942335;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942336;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942337;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice	\$0.00

Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942338;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;

11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141712 2016-17 SFS Internet Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727635;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942339;Amount Requested:205.18;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942372;Amount Requested:512.02;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942373;Amount Requested:554.25;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942374;Amount Requested:556.28;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942375;Amount Requested:595.77;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942376;Amount Requested:549.75;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942377;Amount Requested:549.75;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942378;Amount Requested:550.32;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942379;Amount Requested:556.62;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942380;Amount Requested:569.22;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942381;Amount Requested:581.82;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942382;Amount Requested:581.82;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
11/16/2017	143001157 CenturyLink Qwest Communications Company, LLC 1699141696 NONE Applicant Name:DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS;SLD Invoice Number:2727659;BEAR Letter Date:11/16/2017;Line Item Detail Number:8942383;Amount Requested:581.82;Invoice Received Date [11/14/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

<b>Total Approved Disbursement</b>	<b><u>\$0.00</u></b>
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<b>Total Actual Disbursement:</b>	<b><u>\$0.00</u></b>
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If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org).

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**Jeanette Suter** <[jsuter@dioceseofgallup.org](mailto:jsuter@dioceseofgallup.org)>  
To: Denise Lujan <[dlujan@dioceseofgallup.org](mailto:dlujan@dioceseofgallup.org)>

Fri, Nov 17, 2017 at 8:52 AM

Denise,

It went to you because you are the contact listed for the automatic deposit to the bank account. Looks like I am going to have to try to appeal the decision.

*Jeanette Tobia Suter, M.Ed.*  
Superintendent of Schools  
Roman Catholic Diocese of Gallup  
P.O. Box 1338  
Gallup, NM 87305  
[\(505\) 863-4406](tel:(505)863-4406)  
[Quoted text hidden]

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**Denise Lujan** <[dlujan@dioceseofgallup.org](mailto:dlujan@dioceseofgallup.org)>  
To: Jeanette Suter <[jsuter@dioceseofgallup.org](mailto:jsuter@dioceseofgallup.org)>

Fri, Nov 17, 2017 at 8:53 AM

Oh ok. I didn't think you were going to like this.

[Quoted text hidden]

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null